7605091/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– Residential Free Transit accommodation to the employees of A.P. High Court at Rain Tree Apartments, Namburu - Payment of **Rs.4,84,000/- (Rupees Four Lakhs Eight Four Thousand only)** to Flat owners towards rent including maintenance charges for the month of **May,2023** with respect to 22 flats – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1220

Dated:22-6-2023.

Read the following:

1. G.O .Rt.No.1928 GAD (ACCOM) Dept. dated 14.09.2022
2. G.O.Rt.No.930, GAD (Accom.) Dept., dated 16.4.2023
3. From the Estate Officer, O/o Estate Office, Vijayawada, regarding Payment of rents to the Flat Owners of Rain Tree Apartments at Namburu,Guntur, Letter Dated. 29.5.2023.

***

O R D E R:-

In the G.O. 1st read above, Government have agreed to extend free transit accommodation on sharing basis to the employees of High Court of Andhra Pradesh from 1.9.2022 to 26.6.2023.

2. In the letter 3rd read above the Estate Officer, Estate Office, Vijayawada, has submitted proposal for payment of rents to the Flat Owners of Rain Tree Park, Namburu, Guntur for the month of **May,2023** with respect to 22 flats. The details of rents payable are as follows:

Sl. No.	Name of the Apartment and Type of Flat 3BHK	No. of Flats	Rent Payable Month	Amount payable per Flat in Rs. (3BHK-22,000)	Amount Payable Rs.
1	Teak,Pine Blocks 3BHK nos 10 Flats	10 Flats	May,2023	10X22,000/- = 2,20,000/-	Rs. 2,20,000/-
2	Mapple Block 3BHK 12 Flats total-12 flats	12 Flats	May,2023	12X22000/- = 2,64,000/-	Rs.2,64,000/-/-
	Grand Total				**Rs.4,84,000/-**

3/7/23

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.4,84,000/- (Rupees Four Lakhs Eighty Four Thousand only)** towards payment of rent including maintenance charges with respect to 22 flats occupied at Rain Tree Park Apartments, Namburu Guntur for the month of **May,2023**, for providing free transit accommodation to the employees of High Court of A.P.

4. The Drawing and Disbursing Officer, G.A. Department, shall draw and disburse the amounts sanctioned at para (3) above, to the bank account of the flat owners, mentioned in the annexure appended to this order.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A (Claims.C) Dept.

The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi

The Pay and Accounts Officer, Vijayawada.

Copy to:

The A.G (A&E), A.P, Vijayawada.

The Estate Officer, Vijayawada.

The P.S. to Spl. Chief Secretary to Government (GPM & AR), SF/SC(856538).

//FORWARDED::BY ORDER//

B.S.

SECTION OFFICER

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Annexure to G.O.Rt.No.1220, Dated:22.06.2023

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU THE MONTH OF May,2023

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent payable @P.M	Bank	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	22000 /-	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Mr H L N Dora	T406	2666 1227 2573	22000 /-	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
3	Dr Radhika Rani Chandra	T508	8704 4121 7758	22000 /-	SBI	Guntur	a/c 20230353748	AOUPC4503K	SBIN0007457
4	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000 /-	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008637
5	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000 /-	Canara Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	CNRB0013709
6	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	22000 /-	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
7	Mrs.I.Sreelkshmi Devi	P407	9024 5764 2307	22000 /-	SBI	Tripuranthakam,Prakas	a/c 11642920437	AALPI9205N	SBIN0003728
8	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	22000 /-	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
9	G.N.V. Tarun Kumar	T109	8803 5491 6724	22000 /-	HDFC	Bhavanipuram, Vij	a/c 50100318255838	BAXPG7924F	HDFC0009605
10	Geetha Aravapalli	TB 101	8789 4047 4604	22000 /-	Axis Bank	KT Road, Vijayawada	a/c 555010100019707	AGIPA1493P	UTIB0000555

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11	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	22000 /-	Union Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	UBIN0803812
12	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	22000 /-	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
13	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000 /-	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
14	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000 /-	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
15	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000 /-	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
16	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000 /-	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
17	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000 /-	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
18	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000 /-	Union Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	UBIN0802182
19	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000 /-	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
20	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000 /-	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
21	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000 /-	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
22	Mr Swarna Chakrapani	1133	6349 1203 2183	22000 /-	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
	Total 22 Flats Rs.4,84,000/- (Rupees Four Lakhs Eighty Four Thousand only)								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.

SECTION OFFICER